

145 BRADFORD DRIVE
W. BERLIN, NJ 08091

RETURN SERVICE REQUESTED



888-688-5700 * 856-768-9995
Fax: 856-768-4355

February 11, 2013

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HAMMERMAN LEGAL CONSULTANTS, P
EVAN HAMMERMAN
13723 LAMBERTINA PL STE 7
ROCKVILLE MD 20850-5439

RE:	AETNA
Acct#:	0800667131001
Our File#:	387529
Date of Invoice:	10/31/2012
Balance Due:	\$1,295.00

Dear EVAN HAMMERMAN

We represent **AETNA** in the above captioned matter. **AETNA** has turned this account over to us for collection due to your failure to reply to their request for payment.

I have enclosed a return envelope for your convenience. Please make your check payable to **AETNA** in the amount of **\$1,295.00** and send it to me immediately.

For ease and convenience, make your payment today at www.gbcollects.com and click on the "Make a Payment" button.

Sincerely,
GB Collects LLC
Recovery Agent

EXHIBIT
A

DETACH LOWER PORTION AND RETURN WITH YOUR PAYMENT

HAMMERMAN LEGAL CONSULTANTS, P
EVAN HAMMERMAN
13723 LAMBERTINA PL STE 7
ROCKVILLE MD 20850-5439

RE:	AETNA
Acct#:	0800667131001
Our File#:	387529
Date of Invoice:	10/31/2012
Balance Due:	\$1,295.00
Due date is 7 days after February 11, 2013	

Please make your check payable to:
AETNA

GB COLLECTS, LLC
145 BRADFORD DR
WEST BERLIN NJ 08091-9269

145 BRADFORD DRIVE
W. BERLIN, NJ 08091

RETURN SERVICE REQUESTED



888-688-5700 * 856-768-9995
Fax: 856-768-4355

February 12, 2013

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HAMMERMAN LEGAL CONSULTANTS, P
EVAN HAMMERMAN
13723 LAMBERTINA PL STE 7
ROCKVILLE MD 20850-5439

RE:	AETNA
Acct#:	0800667131001
Our File#:	387529
Date of Invoice:	10/31/2012
Balance Due:	\$1,295.00

Dear EVAN HAMMERMAN

We represent **AETNA** in the above captioned matter. **AETNA** has turned this account over to us for collection due to your failure to reply to their request for payment.

I have enclosed a return envelope for your convenience. Please make your check payable to **AETNA** in the amount of **\$1,295.00** and send it to me immediately.

For ease and convenience, make your payment today at www.gbcollects.com and click on the "Make a Payment" button.

Sincerely,
Merari Torres
Recovery Agent
Extension: 130

EXHIBIT
B

DETACH LOWER PORTION AND RETURN WITH YOUR PAYMENT

HAMMERMAN LEGAL CONSULTANTS, P
EVAN HAMMERMAN
13723 LAMBERTINA PL STE 7
ROCKVILLE MD 20850-5439

RE:	AETNA
Acct#:	0800667131001
Our File#:	387529
Date of Invoice:	10/31/2012
Balance Due:	\$1,295.00
Due date is 7 days after February 12, 2013	

Please make your check payable to:
AETNA

GB COLLECTS, LLC
145 BRADFORD DR
WEST BERLIN NJ 08091-9269

145 BRADFORD DRIVE
W. BERLIN, NJ 08091

RETURN SERVICE REQUESTED



888-688-5700 * 856-768-9995
Fax: 856-768-4355

March 25, 2013

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HAMMERMAN LEGAL CONSULTANTS, P
EVAN HAMMERMAN
13723 LAMBERTINA PL STE 7
ROCKVILLE MD 20850-5439

RE:	AETNA
Acct#:	0800667131001
Our File#:	387529
Date of Invoice:	10/31/2012
Balance Due:	\$1,295.00

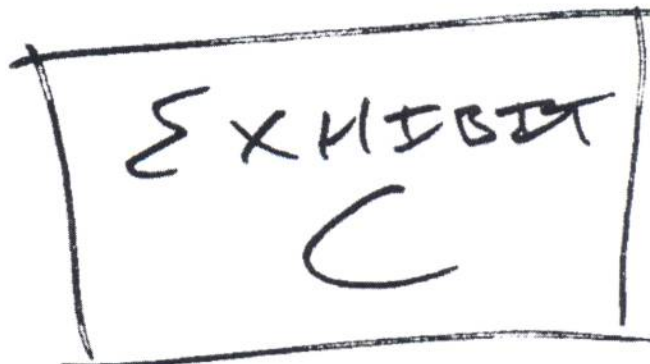
Dear EVAN HAMMERMAN

After repeated requests, we have not heard from you regarding the above delinquent balance of **\$1,295.00** owed to our client, **AETNA**.

Due to your lack of payment, we are forced to proceed with further collection activity. In order to resolve this seriously delinquent issue, you must remit payment in full of **\$1,295.00** immediately. Please make your check payable to **AETNA** and send it to me at the above address today.

For ease and convenience, make your payment today at www.gbcollects.com and click on the "Make a Payment" button.

Sincerely,
Merari Torres
Recovery Agent
Extension: 130



DETACH LOWER PORTION AND RETURN WITH YOUR PAYMENT

HAMMERMAN LEGAL CONSULTANTS, P
EVAN HAMMERMAN
13723 LAMBERTINA PL STE 7
ROCKVILLE MD 20850-5439

RE:	AETNA
Acct#:	0800667131001
Our File#:	387529
Date of Invoice:	10/31/2012
Balance Due:	\$1,295.00
Due date is 7 days after March 25, 2013	

Please make your check payable to:
AETNA

GB COLLECTS, LLC
145 BRADFORD DR
WEST BERLIN NJ 08091-9269

**HAMMERMAN LEGAL
CONSULTANTS, PLLC**

Prepared Date: 09/13/12
Invoice Number: B0416924
Triad Number: E12A
Account Number: 80066713
Bill Package: 0001
Coverage Period: 10/01/12-10/31/12

CURRENT INFORCE CHARGES

Subscriber Name	Subscriber ID	Medical		Total Sub
		*Type	Prem	
HAMMERMAN, EVAN	xxxxxx6048	024 106	553.00	\$553.00
HAMMERMAN, ROBIN	xxxxxx4192	024 106	1,023.00	\$1,023.00
Total Current Charges		\$1,576.00		\$1,576.00

**See Plan Key*